APPENDIX E - Annual SWPPP Review Form

Date of Review: 1/30/13						
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Reviewer		1				
Print: David Tornberg	Signature: Jul	Ar	7	_		
Annual SWPPP Review Checklist			0			
Facility general information and SWPPP team and accurate	n information is current	Yes	No	19 X 18 2 10 1		
Site map is current and accurate		(Yes)	No			
Significant material inventory is current and a	ccurate	(Yes)	No			
New exposures, processes and related control		(Yes)	No	NA		
documented	DIS HAVE DEEH	(Ies)	INO			
5) Spills have been recorded and reported as ap	propriate	Yes	No	(NA)		
 Records of routine preventative maintenance employee training are available in Intelex 	, housekeeping and	Yes	No			
7) Comprehensive site inspections have been confiled in the SWPPP file	ompleted, certified and	Yes	No			
8) Corrective actions noted in the inspection reports have been completed		Yes	No			
Sompleted Storm Water Operator is current		(Yes)	No	THE SECOND		
10) Annual fees have been paid		Yes	No			
11) Permit renewal request has been processed	7	Yes	No	NA		
12) SWPPP has been reviewed and signed by the Certified Storm		Yes	No			
Water Operator and the Permittee or designated representative						
Additional Comments						
Additional Comments: August (CINIPAP Review Report due to						
Annual SWPPP Review Report due to DEQ by January 10th of each year.						
15 Ca by						
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APPENDIX E - Annual SWPPP Review Form - Callahan

Date of Review: /2-/4-11	
Reviewer	
Print: Amanda Zeidler	Signature: La Zenly

Annual SWPPP Review Checklist

Date of Review:

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1) Facility general information and SWPPP team information is current	Yes	No	提所提出
and accurate			国际编程
2) Site map is current and accurate	Yes	No	
Significant material inventory is current and accurate	Yes	No	
4) New exposures, processes and related controls have been	Yes	No	(NA)
documented			
5) Spills have been recorded and reported as appropriate	Yes	No	NA)
6) Records of routine preventative maintenance, housekeeping and	Yes	No	
employee training are available in Intelex - on Server			THE SE
7) Comprehensive site inspections have been completed, certified and	Yes	No	
filed in the SWPPP file			
8) Corrective actions noted in the inspection reports have been	(Yes)	No	
completed			261 017 0
9) Certified Storm Water Operator is current	Yes	No	
10) Annual fees have been paid	Yes	No	
11) Permit renewal request has been processed	Yes (No	NA
12) SWPPP has been reviewed and signed by the Certified Storm (Yes	No	高級XXX
Water Operator and the Permittee or designated representative			

Add	itional	Com	ments:

11. Needs to be completed by April 1, 2012